

## Certification of Impact Fee Report

Name Salt Lake County

Fiscal Year Ended 12/31/09

Form: CIF-CERT-1-2010

### Basic Form Instructions

#### Impact Fee Reporting

In compliance with section 11-36-301 of the Utah Code, local political subdivisions collecting impact fees are required to submit a report to the State Auditor that identifies:

- \* Impact fee funds by the year in which they are received
- \* The project from which the funds are collected
- \* The capital projects for which the funds were budgeted
- \* The projected schedule for expenditure

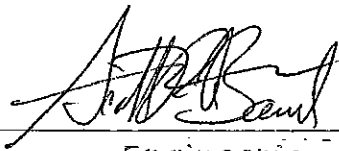
The State Auditor's Office has prepared an example of this report and a certification form for local governments to include with the report when it is submitted. The example report and form are available on the Local Government Forms webpage (<http://www.sao.utah.gov/lgForms.html>).

### Part I Certification

In compliance with section 11-36-301, Utah Code, as amended, which states in effect:

"Each local political subdivision collecting impact fees shall: . . . establish a report that: (a) identifies impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects for which the funds were budgeted, and the projected schedule for expenditure; (b) is in a format developed by the state auditor; (c) is certified by the local political subdivision's chief financial officer; and (d) is transmitted annually to the state auditor."

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand at fiscal/calendar year ending 12/31/09 and their scheduled intended use.



Engineering Division Director

08/04/10

Date

801-468-2711

Phone Number

SBaird@slco.org

Email Address

## DFI Collected as of 12/31/2009

Basin	2005	2006	2007	2008	2009
Opening Balance	\$483,499.44	\$637,261.36	\$1,076,621.40	\$1,067,684.66	\$971,871.36
Big Cottonwood	\$25,843.59	\$16,066.66	\$2,690.13	\$3,738.93	
Copper City	\$31,968.13	\$61,413.08	\$4,898.56		
Herriman	\$30,879.93	\$12,641.00		\$21,923.40	
I-9	\$28,850.72	\$64,197.24	\$17,860.22	\$38,830.60	\$6,920.57
Little Cottonwood	\$49,681.32	\$220,048.28		\$34,494.87	
Millcreek	\$34,394.92	\$51,181.59	\$46,344.33	\$29,825.68	\$34,920.82
Magna	\$97,656.57	\$218,431.72	\$141,744.90	\$65,423.11	\$40,811.46
Sandy	\$29,037.73	\$33,646.92	\$53,312.88	\$3,000.00	\$3,647.95
Taylorsville	\$2,060.72	\$8,120.40	\$571.34		\$33,494.76
Total Collections	\$330,373.63	\$685,746.89	\$267,422.36	\$197,236.59	\$119,795.56
Disbursements	-\$196,397.54	-\$292,171.51	-\$335,300.92	-\$324,895.98	-\$75,000.00
Interest	\$19,785.83	\$45,784.66	\$58,941.82	\$31,846.09	\$5,523.64
Ending Balance	\$637,261.36	\$1,076,621.40	\$1,067,684.66	\$971,871.36	\$1,022,190.56

total/basin

\$48,359.31 Big Cottonwood  
 \$98,279.77 Copper City  
 \$65,444.33 Herriman  
 \$156,659.35 I-9  
 \$304,224.47 Little Cottonwood  
 \$196,667.34 Millcreek  
 \$564,067.76 Magna  
 \$122,645.48 Sandy  
 \$41,217.22 Taylorsville  
 \$1,600,575.03

## Allocation

Project	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Basin
I-9							\$49,000.00	\$50,000.00	\$50,000.00	\$50,000.00	BC
Lodestone Park Detention Basin							\$32,000.00	\$66,000.00	\$7,500.00		CC
Butterfield Midas							\$70,000.00	\$30,000.00	\$30,000.00	\$30,000.00	HM
1300 E - I-9 Master Project	\$14,856.67	\$30,000.00	\$10,000.00	\$20,000.00							I9
1300 E - Winder S.D.		\$20,000.00	\$10,000.00	\$20,000.00			\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	I9
Hillsborough Storm Drain							\$110,000.00				LC
2000 East 7800 s to Creek Rd							\$56,664.00				LC
70000 South 2700 e to Wasatch							\$137,336.00	\$81,117.00			LC
Evergreen Storm Drain @ 2700				\$25,000.00							MC
St. Marks	\$50,542.06										MC
Imperial							\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	MC
7200 W Riter U & SL Canal	\$40,000.00	\$67,208.54	\$87,208.54	\$75,000.00			\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	MG
2700 S S.D. (8400-8800 W.)	\$20,000.00	\$40,000.00	\$20,000.00	\$75,000.00			\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	MG
Bear Canyon Park Master Area 2							\$20,000.00	\$40,000.00	\$40,000.00	\$40,000.00	SN
Mtn. Men		\$10,000.00					\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	TV
Totals	\$125,398.73	\$167,208.54	\$127,208.54	\$215,000.00	\$0.00	\$0.00	\$705,000.00	\$497,117.00	\$357,500.00	\$350,000.00	

\$2,544,432.81